	er ID 59012 , 2010 10:56:40 AM						Pag						
Item ID: Revision ID: Item Name:	D3836-041  Rib Assembly (Basket L	id, LH)		Accept						-	Start Stop		
Start Date: Required Date: Reference:		Qty: 2.00 Qty: 2.00	1 10 10 10 10 10 10 10 10 10 10 10 10 10			Cust Item II Customer:	D:					1 144111184 81	• • • • • • • • • • • • • • • • • • •
Approvals:	Process Plan:	Y	Date: 15-21	Tooling: SPC (Y/N):			ite:		]		Start Stop		
Sequence ID/ Work Center II		tion		Set Up/ Run Hours		Draw Number	Draw Rev.	Plan Code	Accept Qty	Rejec Qty		eject umber	Insp. Stamp
Draw Nbr	Revision Nb	r											
D3836	Rev A											·	
	Large Fab	1		0.00					(2)		1/2	/10	.06.0
Large Fab		Memo	•	0.00								10	06.0
Large Fab		1- cut D383	6-1 and D3836-3 rib as per	dwg D3836									
		2- remove id	dentification markings										
		3- deburr			SAD	10 1	) らーろ	7	•				
			336-1 to D3836-3 and drill be as per dwg D3836	nole (3/16") using DT9	447 jig an	d open			•	š.			
		5- weld D23 A/R ER3	327-3 spacer bushing as per 316 S.S. Rod Batch:	dwg D3836									
		6- grind wel	d flush where indicated on	dwg									

Quality Control

130

Memo

QC9- Inspect visual per QSI004- Fusion Welds

0.00

0.00

Q B 10.06.04

QC

W/O:	-	WORK ORDER CHANGES													
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
•															
			<del></del>												
								:							
Part No:		PAR #:	PAR #: Fault Category:						NCR: Yes No DQA: Date: _						
	R	esolution:	Disposition	on:	_ QA: N	I/C CId	sed:		Date:						
NCR:			WORK ORD	ER NON-CONFORMA	NCE (	NCR	)								
DATE	STEP	Description of NC		Corrective Action Section	verific			ation	Approval	Approval					
DAIL	0121	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C		Chief Eng	QC Inspector					
						<u>-</u>									

#### Work Order ID 59012

Friday, May 21, 2010 10:56:40 AM



Page 2

Item ID:

D3836-041

Accept

Setup Start

Stop



**Revision ID:** 

Item Name:

**Required Date: 5/31/2010** 

Rib Assembly (Basket Lid, LH)

**Start Date:** 

5/21/2010

Start Qty: 2.00

Reg'd Oty: 2.00



**Cust Item ID:** 

Customer:

Draw

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling: SPC(Y/N): Date:

Date:

Rev.

Run Start

Stop



Sequence ID/ **Work Center ID** 

140 

OC

Quality Control

Operation

Identify as per dwg & Stock Location: UA

Memo

Memo

Set Up/ **Run Hours** 

Number

Draw Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

150

Packaging

Packaging

Description

QC:

QC5- Inspect part completeness to step on W/O

0.00 SAD 10-06-07

0.00

160

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10-6-7

W/O:			WORK ORDER CHANGES									
DATE	STEP	PR	OCEDURE CH		Ву	Da	ate Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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					,			,				
		PAR #:	Fault Category: NO			NCR: Yes No DQA: Date: _						
Resolution:							d:	Date:				
NCR:			WORK ORE	DER NON-CONFORMA	NCE (NC	CR)						
DATE	STEP	Description of NC Section A	Initial	Corrective Action Section Action Description	ction B Sign &		/erification	Approval	Approval			
		Section A	Chief Eng	Chief Eng	Da		Section C	Chief Eng	QC Inspector			
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## Picklist Print

Friday, May 21, 2010 10:56:44 AM

Work Order ID: 59012

Parent Item:

D3836-041

Parent Item Name:

Rib Assembly (Basket Lid, LH)

Comments:

IPP Rev:A 08-12-01 new issue DD verified by:EC



WA

114520

Start Date: 5/21/2010

Required Date: 5/31/2010

Page 1

Start Oty: 2.00

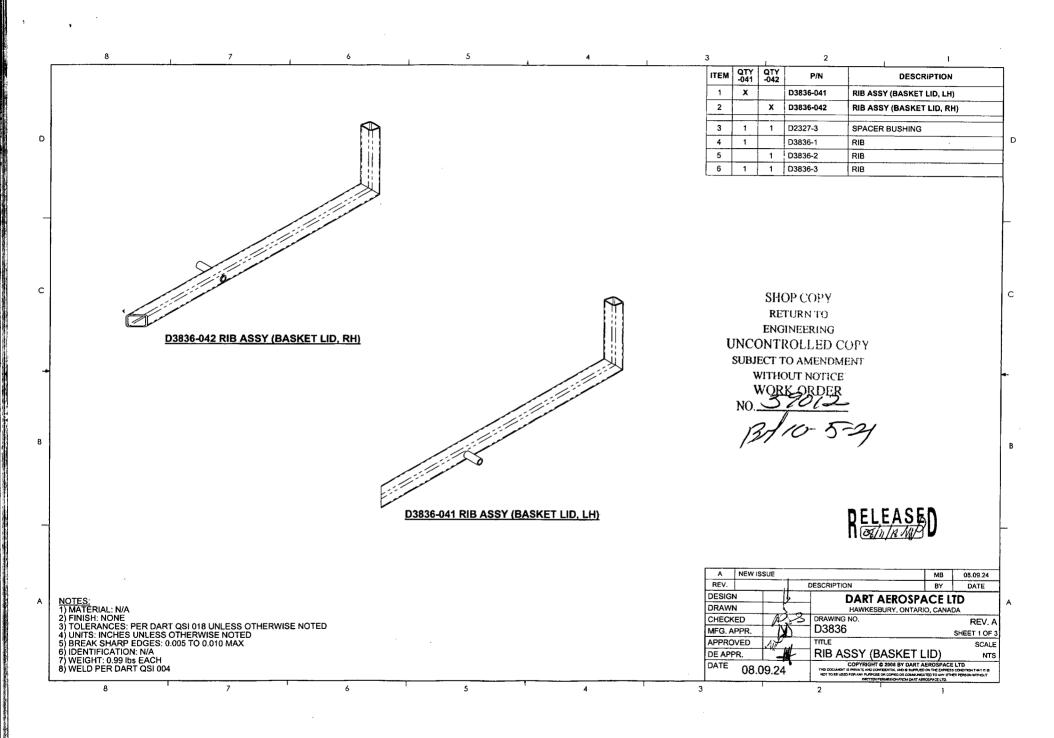
Required Oty: 2.00

Comments.	11 KCV.A 00-12-	of new issue D	D VÇIII	ned by.EC				•	Start Qty: 2.00		Require	ed Qty: 2.0	0
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2327-3  Spacer Bushing		Manufactured	No			100	Each	1.0000	1	2	6	di	).OG
				<u>Location</u> WA	1	Loc	Oty 1	Loc Code	Ŧ	3584	(n6-	~	5
				WA	57790		1						
M304TS0.750W.065		Purchased	No			100	f	1,200.557	7 1.7808 —	3.749053			
304 SQ Tube .75x.75x.065V	<b>  }                                  </b>									SAD		05-2	8
				Location	<u>l</u>	Loc	<u>Otv</u>	Loc Code					
				MAT		200.	5571						
					112398		0		_				
					114482	200.	5571		3	749b			

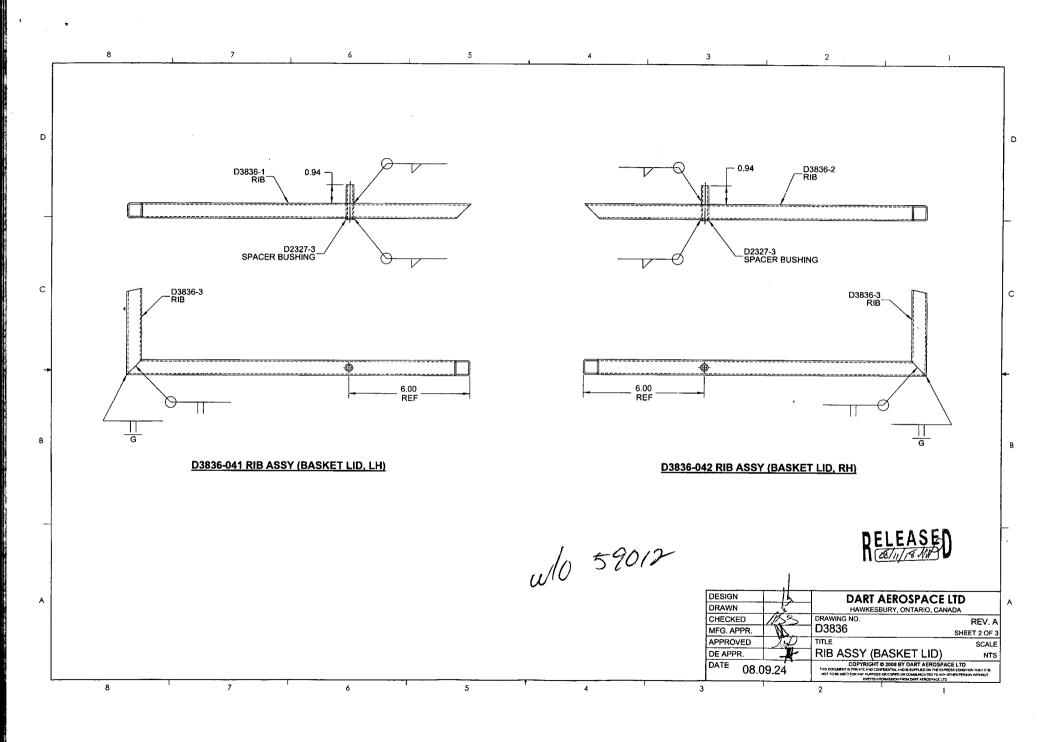
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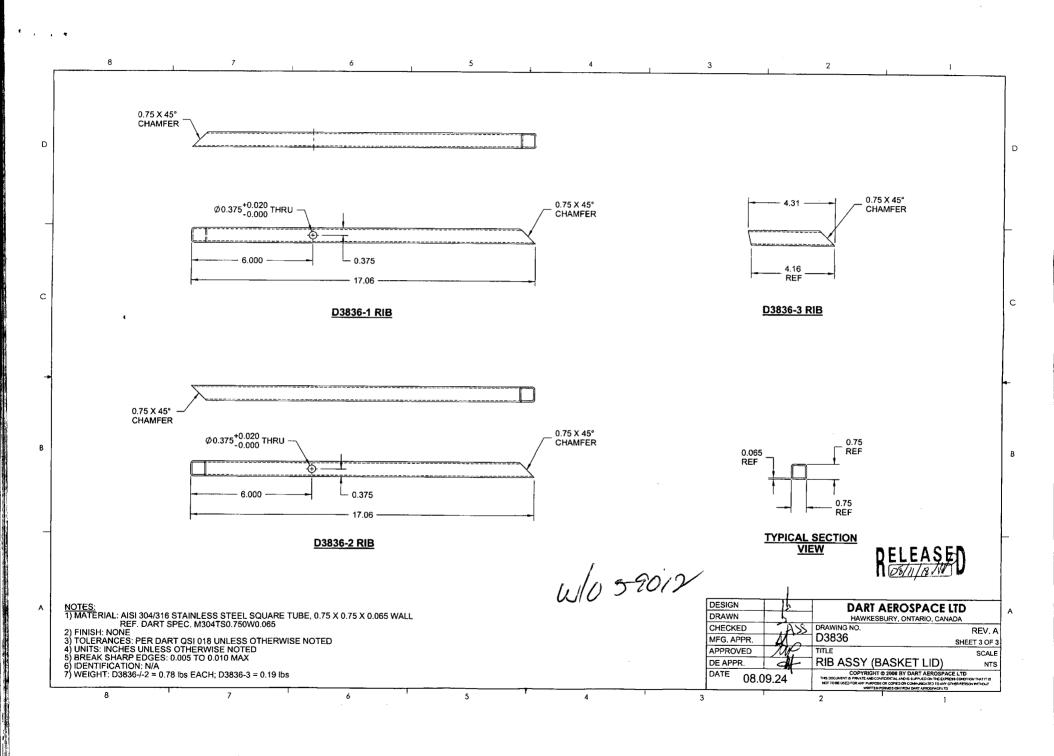
W/O:		WORK ORDER CHANGES												
DATE	STEP	PRO	PROCEDURE CHANGE					Approval Chief Eng / Prod Mgr	Approval QC Inspector					
Part No		PAR #:				DQA: Date: d: Date:								
								Date:						
NCR:		·	WORK ORDI	ER NON-CONFORM	ANCE (NO	JH)								
DATE	STEP	Description of NC			ection B	Verif	ication	Approval	Approval					
	Section A		Initial Chief Eng	Action Description Chief Eng	n Sigi Da		tion C	Chief Eng	QC Inspector					
						L			4 .					



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W/O:			WC	RK ORDER CHANG	ES		·· · · · · · · · · · · · · · · · · · ·		
DATE	STEP	PR	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No <b>DQ</b>	⊥ A:	Date:	
Resolution:									
NCR:		·	WORK ORDI	ER NON-CONFORMA	NCE (NCF	?)			
DATE	STEP	Description of NC	Corrective Action Section B			Verific	ation	Approval	Approval
	Section A		Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Secti		Chief Eng	QC Inspector
		•							



W/O:		WORK ORDER CHANGES												
DATE	STEP	PRO		Ву	Date Q	ty Approval Chief Eng / Prod Mgr	Approval QC Inspector							
Part No:		PAR #:	Fault Ca	tegory:	NCR: Yes No DQA: Date:									
	R	esolution:	Disposit	ion:	sed:	Date:								
NCR:		\	VORK OR	DER NON-CONFORM	ANCE	(NCR)								
DATE	STEP	Description of NC	Corrective Action Sec				Verification	on Approval	Approval					
	JILF	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C		QC Inspector					
					-	···								
				-										
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W/O:			WORK ORDER CHANGES													
DATE	STEP	PROC	PROCEDURE CHANGE						Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
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	Ì									<u>.</u>						
Part No:		PAR #:	PAR #: Fault Category:					NCR: Yes No DQA: Date:								
Resolution:				Disposition: QA												
NCR:		. <b>W</b>	ORK OR	DER NON	-CONFORMA	NCE	(NCR	)								
DATE	STEP	Description of NC	Corrective Action Section B			on B	· · · · · · · · · · · · · · · · · · ·			Approval	Approval					
DAIL	SIEP	Section A	Initial Chief Eng	Action Description  Chief Eng			Sign & Section			Chief Eng	QC Inspector					
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